

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of August & September 2009 – Sanction of Rs.8776/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 945

Dated 19-11-2009.

Read the following:-

1. G.O.Rt.No.831, YAT & C (PMU) Deptt., Dt.13.10.2009.
2. Bills received from PS to Minister (I&PR, Tourism), Dt.3.11.2009.
3. U.O.Note No.3777/T.A2/2008-19, YAT& C (T) Deptt., Dated 10.11.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.8776/- (Rupees eight thousand seven hundred and seventy six only) incurred towards refreshments and other miscellaneous charges in the Peshi of Hon'ble Minister (I & PR, Tourism) during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegation for the months of August and September 2009.

2. The amount sanctioned at para-1 above shall be paid from the CFA Funds as ordered in the reference 3rd read above.
3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri Y. Upender Reddy, PS to Minister for I & PR, Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S. CHELLAPPA
PRL. SECRETARY TO GOVERNMENT (T&C)

To

The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department
PS to Minister (I&PR, Tourism).

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER